

Statement of Deficiencies

1901-B: Lighting

Not Met

1901-B: Areas used by children shall be lighted in such a way as to allow visual supervision of the children at all times.

Finding:

1901-B Based on observations on 10/31/18, In the stairwell going up to the new classrooms the bulb is blown in one of the light panels to adequately light the stairwell. S1 stated that they had a power outage on 10/19/18 due to a squirrel blowing a transformer and it also blew the light out. The part should be in by Friday, Nov. 2, 2018.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review on 10/31/18, L/S reviewed observation logs dated from 9/14/18 to 10/31/18 for S8's classroom and S8 made observations on her classroom but failed to document an explanation of the observation and they were not documented on a daily basis as evidenced by S7 made an observation of scratches on C1's right thigh on 10/1/18 and scratch on right arm, sore of forehead, and bruise on left arm on 10/30/18 but did not give an explanation. S8 made an observation on 9/25/18 on C2 of bruise and scratch on right leg and on 10/4/18 made an observation of scratch on side of face but failed to make an explanation for what was observed from the parent or the child.

1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on observations/interview(s) ON 10/31/18, the center failed to have a completed evacuation pack. It did not include an emergency pick up form, first aid supplies, hand sanitizer, tissue, plastic bags for diapers, a battery powered flashlight and radio and batteries.